

ENFORCEMENT REPORT TO THE COMMISSION FOR FEBRUARY 1997
April 30, 1997

DOCKET NO. 97-0288-RPT

PROGRAMS	FORMAL ACTIONS INITIATED BY EDR/PETITION, DRAFT ORDER FOR EXPEDITED CASES, OR NOTICE LETTER OF FORMAL ADMIN. PENALTY ACTION		ADMINISTRATIVE ORDERS ISSUED BY THE COMMISSION DETERMINED BY EFFECTIVE DATE OF THE ORDER		FISCAL YEAR 1997 YEAR-TO-DATE TOTAL ADMINISTRATIVE PENALTIES ASSESSED, DEFERRED, TOTAL PENALTY DUE GENERAL REVENUE OR DEDICATED FUNDS, AND DOLLAR AMOUNT WHICH WILL BE SPENT ON SUPPLEMENTAL ENVIRONMENTAL PROJECTS (SEPs) IN ORDERS ISSUED BY THE TNRCC			
	Month	FY	Month	FY	ASSESSED	DEFERRED	TOTAL PENALTY DUE GENERAL REVENUE OR DEDICATED FUNDS ¹	SEPs
AGRICULTURE	0	12	0	0	\$0.00	\$0.00	\$0.00	\$0.00
AIR	19	124	10	130	\$689,425.00	\$167,685.00	\$521,740.00	\$71,570.00
INDUSTRIAL AND HAZARDOUS WASTE	4	22	1	13	\$267,755.00	\$44,556.00	\$223,199.00	\$20,000.00
MULTI-MEDIA	2	4	1	2	\$1,084,210.00	\$1,058,338.00	\$25,872.00	\$628,350.00
MUNICIPAL SOLID WASTE	3	13	0	2	\$34,260.00	\$0.00	\$34,260.00	\$0.00
OCCUPATIONAL CERTIFICATION	3	42	1	8	\$6,750.00	\$1,625.00	\$5,125.00	\$0.00
PETROLEUM STORAGE TANKS	5	82	0	58	\$243,650.88	\$79,760.00	\$163,890.88	\$0.00
WATER QUALITY	6	84	2	20	\$244,680.00	\$71,140.00	\$173,540.00	\$6,232.00
DRINKING WATER/CCN	5	108	5	13	\$17,975.00	\$4,109.00	\$13,866.00	\$0.00
TOTALS	47	491	20	246	\$2,588,705.88	\$1,427,213.00	\$1,161,492.88	\$726,152.00

¹ All penalties collected are paid into the State's General Revenue Fund with the exception of water well driller orders which are paid into the Water Well Driller's Fund.

ENFORCEMENT REPORT TO THE COMMISSION FOR FEBRUARY 1997
April 30, 1997

PROGRAMS	NOTICES OF VIOLATION (NOVS) ISSUED BY CENTRAL OFFICE		NOVS ISSUED BY FIELD OPERATIONS		CASES RESOLVED INFORMALLY - COMPLIANCE ACHIEVED THRU CENTRAL OFFICE ACTION WITHOUT ISSUANCE OF AN AGENCY ORDER		CASES BEING DEVELOPED IN ENFORCEMENT PROGRAMS ²	CASES BEING TRACKED FOR COMPLIANCE ³
	Month	FY	Month	FY	Month	FY	Total	Total
AGRICULTURE	0	13	20	136	0	0	18	16
AIR	N/A ⁴	N/A	88	491	0	28	208	38
INDUSTRIAL AND HAZARDOUS WASTE	0	17	11	81	11	34	153	411
MULTI-MEDIA	0	0	N/A	N/A	0	0	14	5
MUNICIPAL SOLID WASTE	0	2	19	140	2	25	98	88
OCCUPATIONAL CERTIFICATION	0	56	N/A	N/A	4	17	131	5
PETROLEUM STORAGE TANKS	0	46	91	590	21	112	184	128
WATER QUALITY	33	88	38	201	21	61	169	181
DRINKING WATER/CCN	559	2859	112	998	1	37	278	175
TOTALS	592	3081	379	2637	60	314	1253	1047

² Cases which the enforcement programs in Central Office are working on in which agency action has not been filed yet, unless the action is an AG referral for which the case will be considered to be under development until issuance of a Final Judgment. Agency action includes, orders issued, NOVs for those cases in which a formal action is not being pursued, corrective action directives, bilateral compliance agreements, or any other action which directs a facility to take action to achieve compliance within a specified period of time.

³ Includes all cases which the enforcement programs are tracking for compliance once an agency action (as defined in footnote 2) is finalized.

⁴ N/A = Not Applicable.

ENFORCEMENT REPORT TO THE COMMISSION FOR FEBRUARY 1997
April 30, 1997

PROGRAMS	PENDING FORMAL ENFORCEMENT ACTIONS FOR ADMINISTRATIVE ORDERS TO BE ISSUED BY THE TNRCC		CASES PENDING AT THE STATE OFFICE OF ADMIN. HEARINGS	CASES PENDING AT THE OFFICE OF THE ATTORNEY GENERAL ⁵	ATTORNEY GENERAL CASES RESULTING IN JUDGMENTS ⁶		CASES REFERRED FROM THE REGIONAL OFFICES OR CENTRAL OFFICE FOR ENFORCEMENT ACTION BY CENTRAL OFFICE STAFF	
	Total	Backlog	Total	Total	Month	FY	Month	FY
AGRICULTURE	18	0	2	1	0	1		11
AIR	134	11	4	21	0	0	17	103
INDUSTRIAL AND HAZARDOUS WASTE	56	28	8	55	2	7	8	52
MULTI-MEDIA	7	3	0	3	0	0	1	3
MUNICIPAL SOLID WASTE	35	14	3	30	0	6	5	20
OCCUPATIONAL CERTIFICATION	68	4	1	38	0	4	0	30
PETROLEUM STORAGE TANKS	163	26	2	22	0	1	12	64
WATER QUALITY	118	10	2	3	0	2	14	76
DRINKING WATER/CCN	172	19	2	46	0	0	6	98
TOTALS	771	115	24	219	2	21	63	457

⁵ AG actions typically take from 6 months to 5 years from the date of referral to final judgment.

⁶ These numbers are obtained from the Attorney General's Office

ORDERS WITH EFFECTIVE DATES FROM 9/01/96 THROUGH 2/28/97

Pro-gram	Entity Name	ID No.	Reg.	County	Order Effective Date	Assessed Penalty	Deferred Penalty	Settled Penalty	SEP Cost
AIR	ATKINS AUTO SALES	JH0279E	4	JOHNSON	02/12/1997	\$500.00	\$150.00	\$350.00	\$0.00
AIR	BAKER READY MIX CONCRETE	912289W	4		02/12/1997	\$0.00	\$0.00	\$0.00	\$0.00
AIR	CARROLL WELDING SUPPLY, INC.	TB0252C	3	TAYLOR	02/12/1997	\$3,750.00	\$1,125.00	\$2,625.00	\$0.00
AIR	CERVANTES PAINT AND BODY SHOP	DB3737O	4	DALLAS	02/12/1997	\$500.00	\$150.00	\$350.00	\$0.00
AIR	CONTRACTOR'S CUSTOM MARBLE	HX0874A	12	HARRIS	02/12/1997	\$0.00	\$0.00	\$0.00	\$0.00
AIR	FAST LUBE - TIGUA	EE0880C	6	EL PASO	02/12/1997	\$2,250.00	\$675.00	\$1,575.00	\$0.00
AIR	JOBE CONCRETE PRODUCTS, INC.	EE0465S	6	EL PASO	02/12/1997	\$10,500.00	\$5,250.00	\$5,250.00	\$20,000.00
AIR	OIL TANKING HOUSTON, INC.	HG0531D	12	HARRIS	02/12/1997	\$15,000.00	\$4,500.00	\$10,500.00	\$0.00
AIR	ROMAN'S PAINT & BODY SHOP	HX0666J	12	HARRIS	02/12/1997	\$500.00	\$150.00	\$350.00	\$0.00
AIR	SOUTH HAMPTON REFINING	HF0017K	10	HARDIN	02/12/1997	\$50,000.00	\$0.00	\$50,000.00	\$0.00
AIR	KOOL HAND FIBERGLASS	JH0250F	4	JOHNSON	01/31/1997	\$0.00	\$0.00	\$0.00	\$0.00
AIR	MESA PROCESSING, INC.	DB1564M	4	DALLAS	01/31/1997	\$4,000.00	\$1,200.00	\$2,800.00	\$0.00
AIR	NAGEL MANUFACTURING	BR0016K	9	BURLESON	01/31/1997	\$11,700.00	\$3,500.00	\$8,200.00	\$0.00
AIR	NAGEL MANUFACTURING	CA0010D	11	CALDWELL	01/31/1997	\$14,150.00	\$4,200.00	\$9,950.00	\$0.00
AIR	NATIONAL RECYCLING AND DEVELOPERS	JH0245V	4	JOHNSON	01/31/1997	\$0.00	\$0.00	\$0.00	\$0.00
AIR	P AND C MOTORS	DB3383E	4	DALLAS	01/31/1997	\$500.00	\$150.00	\$350.00	\$0.00
AIR	TEXAS DEPT. OF CRIMINAL JUSTICE	WA0069B	12	WALKER	01/31/1997	\$750.00	\$225.00	\$525.00	\$0.00
AIR	AKZO NOBEL CHEMICALS, INC.	HG0037Q	12	HARRIS	01/27/1997	\$10,000.00	\$3,000.00	\$7,000.00	\$0.00
AIR	BOERNE TRAILER MANUFACTURING, INC.	BG0877U	13	BEXAR	01/27/1997	\$500.00	\$150.00	\$350.00	\$0.00
AIR	BRITE-SOL SERVICES, INC.	BL0363G	12	BRAZORIA	01/27/1997	\$93,050.00	\$27,925.00	\$65,125.00	\$0.00
AIR	CARGILL, INC	HD0017J	4	HANSFORD	01/27/1997	\$9,425.00	\$2,825.00	\$6,600.00	\$0.00
AIR	CARS LIKE NEW, INC.	HX0644T	12	HARRIS	01/27/1997	\$0.00	\$0.00	\$0.00	\$0.00

ORDERS WITH EFFECTIVE DATES FROM 9/01/96 THROUGH 2/28/97

AIR	COUNTRY CLUB MOTORS	HG3828C	12	HARRIS	01/27/1997	\$1,500.00	\$0.00	\$1,500.00	\$0.00
AIR	DALLAS MARBLE, INC.	DB1604C	4	DALLAS	01/27/1997	\$1,500.00	\$450.00	\$1,050.00	\$0.00
AIR	HYDRO-ACTION, INC.	HF0120Q	10	HARDIN	01/27/1997	\$17,000.00	\$11,050.00	\$5,950.00	\$13,270.00
AIR	LANE SUPPLY COMPANY	TA2084T	4	TARRANT	01/27/1997	\$0.00	\$0.00	\$0.00	\$0.00
AIR	NORTON CRUSHING, INC.	922193C	4		01/27/1997	\$1,500.00	\$450.00	\$1,050.00	\$0.00
AIR	O.K. AUTO SALES	EE-1552-P	6	EL PASO	01/27/1997	\$500.00	\$150.00	\$350.00	\$0.00
AIR	SAFETY MOTORS, INC.	TA1124Q	4	TARRANT	01/27/1997	\$400.00	\$0.00	\$400.00	\$0.00
AIR	SIMPSON PASADENA PAPER COMPANY	HG0129K	12	HARRIS	01/27/1997	\$6,750.00	\$2,025.00	\$4,725.00	\$0.00
AIR	SOUTHWEST TOYOTA, JEEP, EAGLE	PC0194M	4	PARKER	01/27/1997	\$500.00	\$150.00	\$350.00	\$0.00
AIR	WITCO CORPORATION	TA0273F	4	TARRANT	01/27/1997	\$5,000.00	\$1,500.00	\$3,500.00	\$0.00
AIR	BOB MEALS COMPANY, INC.	DB2102B	4	DALLAS	01/09/1997	\$1,500.00	\$450.00	\$1,050.00	\$0.00
AIR	EARL'S AUTO PAINT & BODY	DB3815T	4	DALLAS	01/09/1997	\$500.00	\$150.00	\$350.00	\$0.00
AIR	ENGINEERED CARBONS, INC. (J.M. HUBER)	OC0020R	10	ORANGE	01/09/1997	\$42,000.00	\$0.00	\$42,000.00	\$0.00
AIR	GENE'S BODY SHOP	DF0380K	4	DENTON	01/09/1997	\$0.00	\$0.00	\$0.00	\$0.00
AIR	GREAT LAKES CARBON CORPORATION	JE0040F	10	JEFFERSON	01/09/1997	\$80,000.00	\$0.00	\$80,000.00	\$0.00
AIR	JEFF'S AUTO SALES	CP0241G	4	COLLIN	01/09/1997	\$2,250.00	\$0.00	\$2,250.00	\$0.00
AIR	JOHNSON PAINT AND BODY	TA2966W	4	TARRANT	01/09/1997	\$500.00	\$150.00	\$350.00	\$0.00
AIR	OCCIDENTAL CHEMICAL CORPORATION	HG1939G	12	HARRIS	01/09/1997	\$9,500.00	\$0.00	\$9,500.00	\$0.00
AIR	TENNECO PACKAGING LTD.	MB0168G	9	MCLENNAN	01/09/1997	\$500.00	\$150.00	\$350.00	\$0.00
AIR	TEXAS BY-PRODUCTS	CP0061K	4	COLLIN	01/09/1997	\$24,000.00	\$14,000.00	\$10,000.00	\$10,000.00
AIR	VEGA'S PAINT AND BODY	DB3717U	4	DALLAS	01/09/1997	\$0.00	\$0.00	\$0.00	\$0.00
AIR	AUTO BODY CENTER	TA2972E	4	TARRANT	12/18/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	BIG G AUTO SALES	WF0153C	12	WHARTON	12/18/1996	\$500.00	\$0.00	\$500.00	\$0.00
AIR	ISK BIOSCIENCES CORPORATION	HG0195U	12	HARRIS	12/18/1996	\$18,000.00	\$11,700.00	\$6,300.00	\$6,300.00

ORDERS WITH EFFECTIVE DATES FROM 9/01/96 THROUGH 2/28/97

AIR	J AND J MOTORS	DB3411B	4	DALLAS	12/18/1996	\$1,000.00	\$300.00	\$700.00	\$0.00
AIR	JEWEL'S AUTO SALES	JH0278G	4	JOHNSON	12/18/1996	\$500.00	\$150.00	\$350.00	\$0.00
AIR	LARSON JUHL(CLARKE)	DB3528C	4	DALLAS	12/18/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	MODERN WELDING COMPANY	HG3517W	12	HARRIS	12/18/1996	\$500.00	\$150.00	\$350.00	\$0.00
AIR	NAPA RAYLOC, DIV. OF GENUINE PARTS CO.	EF0007S	4	ERATH	12/18/1996	\$4,600.00	\$1,375.00	\$3,225.00	\$0.00
AIR	OCCIDENTAL CHEMICAL COMPANY	MH0040N	12	MATAGORDA	12/18/1996	\$40,500.00	\$12,150.00	\$28,350.00	\$0.00
AIR	REDI-MIX INCORPORATED	CP0135G	4	COLLIN	12/18/1996	\$9,000.00	\$2,700.00	\$6,300.00	\$0.00
AIR	ROHM AND HAAS TEXAS, INC.	HG0632T	12	HARRIS	12/18/1996	\$11,750.00	\$3,525.00	\$8,225.00	\$0.00
AIR	RYDER TRUCK RENTAL	EE1046M	6	EL PASO	12/18/1996	\$1,000.00	\$300.00	\$700.00	\$0.00
AIR	SMITH INDUSTRIES, INC.	HG0664G	12	HARRIS	12/18/1996	\$18,000.00	\$0.00	\$18,000.00	\$0.00
AIR	SPAIN OIL COMPANY	BG0886T	13	BEXAR	12/18/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	TRAMEL AUTO SALES	KB0153H	4	KAUFMAN	12/18/1996	\$500.00	\$150.00	\$350.00	\$0.00
AIR	A.Z. AUTO SALES	EE1803N	6	EL PASO	12/11/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	AA MANUFACTURING, INC.	DB3830A	4	DALLAS	12/11/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	CAR LOT, INCORPORATED (THE)	DB3240E	4	DALLAS	12/11/1996	\$500.00	\$150.00	\$350.00	\$0.00
AIR	CHAVEZ TRUCKING, INC.	EE0461D	6	EL PASO	12/11/1996	\$4,200.00	\$1,260.00	\$2,940.00	\$0.00
AIR	CREDIT AUTO SALES	KB0152J	4	KAUFMAN	12/11/1996	\$500.00	\$150.00	\$350.00	\$0.00
AIR	D.J. PAINT AND BODY SHOP	HX0795U	12	HARRIS	12/11/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	DIXIE CHEMICAL COMPANY	HG0199M	12	HARRIS	12/11/1996	\$6,500.00	\$1,950.00	\$4,550.00	\$0.00
AIR	JAGUAR PAINT & BODY SHOP	HX0621I	12	HARRIS	12/11/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	JONES AND SONS AUTO SALES	KB0155D	4	KAUFMAN	12/11/1996	\$500.00	\$150.00	\$350.00	\$0.00
AIR	KEMCO-HUNTER CHEMICAL COMPANY	HG0421L	4	HARRIS	12/11/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	MILWHITE, INCORPORATED	C20004K	8	CROCKETT	12/11/1996	\$9,200.00	\$2,750.00	\$6,450.00	\$0.00
AIR	PRESSING ANSWERS, INC.	TA3006J	4	TARRANT	12/11/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	TELLO'S PAINT & BODY	GB0534A	12	GALVESTON	12/11/1996	\$500.00	\$150.00	\$350.00	\$0.00

ORDERS WITH EFFECTIVE DATES FROM 9/01/96 THROUGH 2/28/97

AIR	TRUMAN ARNOLD COMPANIES	HV0073S	4	HUNT	12/11/1996	\$26,250.00	\$7,875.00	\$18,375.00	\$0.00
AIR	VICTOR EQUIPMENT COMPANY	DF0048V	4	DENTON	12/11/1996	\$3,075.00	\$925.00	\$2,150.00	\$0.00
AIR	ANR AUTO SERVICE	HX0450L	12	HARRIS	11/19/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	C & R GIN INC	C10007P	2	CROSBY	11/19/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	COASTAL TRANSPORT COMPANY, INC.	GB0254J	12	GALVESTON	11/19/1996	\$1,250.00	\$375.00	\$875.00	\$0.00
AIR	CONCRETE TO GO	JH0255S	4	JOHNSON	11/19/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	DAVECO INDUSTRIES, INC.	DB3959R	4	DALLAS	11/19/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	FORT BEND AUTO CONSIGNMENT	FG0463G	12	FORT BEND	11/19/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	GULF COPPER MANUFACTURING CORP.	JE0443C	10	JEFFERSON	11/19/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	HILLS AUTO SALES	EE0209P	6	EL PASO	11/19/1996	\$500.00	\$150.00	\$350.00	\$0.00
AIR	KENT MOORE CABINETS, INC.	BM0211T	9	BRAZOS	11/19/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	KOPECKI MOTOR CENTER, INC.	BG0856F	13	BEXAR	11/19/1996	\$500.00	\$250.00	\$250.00	\$0.00
AIR	POWER CLEANING SYSTEMS OF HOUSTON	HG3312T	12	HARRIS	11/19/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	SMITH CHEVROLET GEO	BG0897O	13	BEXAR	11/19/1996	\$500.00	\$250.00	\$250.00	\$0.00
AIR	THOMAS STEEL DRUMS, INC.	TA0375T	4	TARRANT	11/19/1996	\$10,000.00	\$0.00	\$10,000.00	\$0.00
AIR	TRINITY INDUSTRIES, INC.	TA0285V	4	TARRANT	11/19/1996	\$8,100.00	\$0.00	\$8,100.00	\$0.00
AIR	VERNOR MATERIAL & EQUIPMENT	BL0575M	12	BRAZORIA	11/19/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	VIC HOPKINS BODY SHOP	DB4047Q	4	DALLAS	11/19/1996	\$500.00	\$150.00	\$350.00	\$0.00
AIR	VTI INDUSTRIES, INC.	BM0209G	9	BRAZOS	11/19/1996	\$2,325.00	\$700.00	\$1,625.00	\$0.00
AIR	ASHLAND CHEMICAL	HG1019L	12	HARRIS	11/04/1996	\$2,250.00	\$675.00	\$1,575.00	\$0.00
AIR	CHALLENGE DOOR COMPANY	HR0058H	5	HOPKINS	11/04/1996	\$10,000.00	\$0.00	\$10,000.00	\$0.00
AIR	DANNY BROWN'S PAINT AND BODY	WA0070Q	12	WALKER	11/04/1996	\$500.00	\$150.00	\$350.00	\$0.00
AIR	MORENO'S TEXACO	EE0962W	6	EL PASO	11/04/1996	\$500.00	\$0.00	\$500.00	\$0.00
AIR	OEM, INC.	TA1268O	4	TARRANT	11/04/1996	\$500.00	\$150.00	\$350.00	\$0.00
AIR	PBR INCORPORATED	DB4113F	4	DALLAS	11/04/1996	\$500.00	\$150.00	\$350.00	\$0.00

ORDERS WITH EFFECTIVE DATES FROM 9/01/96 THROUGH 2/28/97

AIR	ROBERTO'S AUTOBUS	DB4278S	4	DALLAS	11/04/1996	\$500.00	\$150.00	\$350.00	\$0.00
AIR	SPRINGTOWN TRUCK SALES	PC0134H	4	PARKER	11/04/1996	\$2,000.00	\$0.00	\$2,000.00	\$0.00
AIR	STOLTHAVEN HOUSTON, INC.	HG1045K	12	HARRIS	11/04/1996	\$5,000.00	\$1,500.00	\$3,500.00	\$0.00
AIR	SUNBURST SHUTTERS TEXAS	DB1675C	4	DALLAS	11/04/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	TOTAL BODY	BL0607B	12	BRAZORIA	11/04/1996	\$500.00	\$150.00	\$350.00	\$0.00
AIR	TUBE FORMING, INCORPORATED	DB2321K	4	DALLAS	11/04/1996	\$1,350.00	\$400.00	\$950.00	\$0.00
AIR	WASTE REDUCTION SYSTEMS, INC.	HG3837B	12	HARRIS	11/04/1996	\$22,000.00	\$22,000.00	\$0.00	\$22,000.00
AIR	WITCO CORPORATION - CONTINENTAL CARBON	MR0003G	2	MOORE	11/04/1996	\$5,000.00	\$0.00	\$5,000.00	\$0.00
AIR	BAKE-O-BODY & PAINT, INC.	FG0474B	12	FORT BEND	10/22/1996	\$500.00	\$150.00	\$350.00	\$0.00
AIR	BUCHANAN AUTO SALES	DB2437N	4	DALLAS	10/22/1996	\$1,000.00	\$300.00	\$700.00	\$0.00
AIR	CHANNEL SERVICES AND SALES	HG9674J	12	HARRIS	10/22/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	CLK AUTO SALES	HX0418H	12	HARRIS	10/22/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	FORT WORTH ALUMINUM FOUNDRY, INC.	TA3024H	4	TARRANT	10/22/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	GLOBAL OCTANES TEXAS, L.P.	HG3604D	12	HARRIS	10/22/1996	\$10,000.00	\$3,000.00	\$7,000.00	\$0.00
AIR	LEO'S AUTO SALES	EE1545M	6	EL PASO	10/22/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	LONGHORN SALES AND LEASING, INC	HQ0067R	12	HARRIS	10/22/1996	\$500.00	\$150.00	\$350.00	\$0.00
AIR	SUNRAY INVESTMENTS	TA3155O	4	TARRANT	10/22/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	TARA-MAR PRODUCTS	TA3091P	4	TARRANT	10/22/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	TAURUS CUSTOM BODY & PAINT	EE1652K	6	EL PASO	10/22/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	TERRY THE TRADER PAINT & BODY	MQ0478M	12	MONTGOMERY	10/22/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	W.P. BALLARD AND COMPANY, INC.	HG3319F	12	HARRIS	10/22/1996	\$1,500.00	\$450.00	\$1,050.00	\$0.00
AIR	WIL-COR, INCORPORATED	HX0605G	12	HARRIS	10/22/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	CARPENTER MOTORS	EE0266O	6	EL PASO	10/04/1996	\$500.00	\$150.00	\$350.00	\$0.00
AIR	ECONOMY #1 PAINT & BODY SHOP	HG8955F	12	HARRIS	10/04/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	ERNIE'S AUTOMOTIVE CENTER	JH0248P	4	JOHNSON	10/04/1996	\$500.00	\$150.00	\$350.00	\$0.00

ORDERS WITH EFFECTIVE DATES FROM 9/01/96 THROUGH 2/28/97									
AIR	GALBREATH, INC	TA0447T	4	TARRANT	10/04/1996	\$1,725.00	\$525.00	\$1,200.00	\$0.00
AIR	GALVESTON SHIPBUILDING COMPANY	GB0047Q	12	GALVESTON	10/04/1996	\$5,625.00	\$1,675.00	\$3,950.00	\$0.00
AIR	JESS AUTO SALES	DB4236L	4	DALLAS	10/04/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	KELLY THE TOPPER GUY	DB3895S	4	DALLAS	10/04/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	PIONEER AGGREGATES	WN0019Q	4	WISE	10/04/1996	\$5,000.00	\$0.00	\$5,000.00	\$0.00
AIR	RODEO AUTO CENTER	EE1788H	6	EL PASO	10/04/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	SPACE MAKER DESIGNS, INC.	DB3961H	4	DALLAS	10/04/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	TRIPLE W RANCH	931009S	4	SOMERVELL	10/04/1996	\$750.00	\$225.00	\$525.00	\$0.00
AIR	WILLARD GRAIN AND FEED, INC.	MB0282H	9	MCLENNAN	10/04/1996	\$8,000.00	\$0.00	\$8,000.00	\$0.00
NUMBER OF AIR ORDERS ISSUED:					130	\$689,425.00	\$167,685.00	\$521,740.00	\$71,570.00
IHW	HOLCOMB WASTE OIL	66471	12	HARRIS	02/12/1997	\$0.00	\$0.00	\$0.00	\$0.00
IHW	SIGNTECH U.S.A.	39225	13	BEXAR	01/31/1997	\$31,920.00	\$9,576.00	\$22,344.00	\$0.00
IHW	UNION PACIFIC - SAN ANTONIO	34950	13	BEXAR	01/09/1997	\$0.00	\$0.00	\$0.00	\$0.00
IHW	ZAMUDIO Y ASOCIADOS	83986	15	WEBB	12/11/1996	\$40,000.00	\$0.00	\$40,000.00	\$0.00
IHW	TEXAS TANK MANUFACTURING	81726	3	SHACKELFORD	11/19/1996	\$10,000.00	\$0.00	\$10,000.00	\$0.00
IHW	CELOTEX CORPORATION	31143	13	BEXAR	11/04/1996	\$18,800.00	\$0.00	\$18,800.00	\$0.00
IHW	NORTH STAR STEEL TEXAS	31237	10	ORANGE	11/04/1996	\$20,000.00	\$6,000.00	\$14,000.00	\$0.00
IHW	CITGO REFINING & CHEMICALS - EAST	30532	14	NUECES	10/04/1996	\$10,600.00	\$3,180.00	\$7,420.00	\$0.00
IHW	CITGO REFINING & CHEMICALS - WEST	33763	14	NUECES	10/04/1996	\$9,600.00	\$2,880.00	\$6,720.00	\$0.00
IHW	JONES BLAIR COMPANY	30354	4	DALLAS	10/04/1996	\$30,000.00	\$17,400.00	\$12,600.00	\$20,000.00
IHW	KELLY, MELTON E. PROPERTY - ESTATE OF	82532	4	NAVARRO	10/04/1996	\$18,000.00	\$0.00	\$18,000.00	\$0.00
IHW	SOUTHERN PACIFIC TRANS. CO.	31547	12	HARRIS	10/04/1996	\$18,400.00	\$5,520.00	\$12,880.00	\$0.00
IHW	US ARMY FORT BLISS	63003	6	EL PASO	09/20/1996	\$60,435.00	\$0.00	\$60,435.00	\$0.00
NUMBER OF INDUSTRIAL AND HAZARDOUS WASTE ORDERS ISSUED:					13	\$267,755.00	\$44,556.00	\$223,199.00	\$20,000.00

ORDERS WITH EFFECTIVE DATES FROM 9/01/96 THROUGH 2/28/97

MM	SAN ANTONIO, CITY OF - ALAMODOME		13	BEXAR	02/12/1997	\$1,047,250.00	\$1,047,250.00	\$0.00	\$628,350.00
MM	LONE STAR INDUSTRIES		3	NOLAN	01/31/1997	\$36,960.00	\$11,088.00	\$25,872.00	\$0.00
NUMBER OF MULTI-MEDIA ORDERS ISSUED:					2	\$1,084,210.00	\$1,058,338.00	\$25,872.00	\$628,350.00
MSW	ROLAND, JOE (PROPERTY OF)	455110026	11	CALDWELL	01/09/1997	\$4,320.00	\$0.00	\$4,320.00	\$0.00
MSW	SCRAP TIRE RECYCLING, INC.	44096	12	HARRIS	12/11/1996	\$29,940.00	\$0.00	\$29,940.00	\$0.00
NUMBER OF MUNICIPAL SOLID WASTE ORDERS ISSUED:					2	\$34,260.00	\$0.00	\$34,260.00	\$0.00
OC	LEWIS, MARK	4586M	14	NUECES	02/12/1997	\$500.00	\$250.00	\$250.00	\$0.00
OC	ABSTON, RONNIE	2386W	4	GRAYSON	01/31/1997	\$250.00	\$75.00	\$175.00	\$0.00
OC	BOYD, GRADY	1201	9	BOSQUE	01/31/1997	\$500.00	\$150.00	\$350.00	\$0.00
OC	COLLEY, JAMES	4557	11	TRAVIS	01/31/1997	\$0.00	\$0.00	\$0.00	\$0.00
OC	DAVIS, DONALD DEAN	UNLIC	12	WHARTON	01/31/1997	\$750.00	\$0.00	\$750.00	\$0.00
OC	HILL, JOE	1233	8	MCCULLOCH	01/31/1997	\$500.00	\$0.00	\$500.00	\$0.00
OC	KASHWER, JERRY	1727W	9	GRIMES	01/31/1997	\$500.00	\$0.00	\$500.00	\$0.00
OC	HIGGINS, PAUL L.	2548W	4	HOOD	12/11/1996	\$3,750.00	\$1,150.00	\$2,600.00	\$0.00
NUMBER OF OCCUPATIONAL CERTIFICATION ORDERS ISSUED:					8	\$6,750.00	\$1,625.00	\$5,125.00	\$0.00
PST	CONNALLY CENTER - PARK, JIM	47814	9	MCLENNAN	01/31/1997	\$3,600.00	\$1,200.00	\$2,400.00	\$0.00
PST	KIDD JONES - WADI, IMAD	4275	4	NAVARRO	01/31/1997	\$600.00	\$0.00	\$600.00	\$0.00
PST	NORTHEAST TEXAS TRAVEL CENTER GREENVILLE	54968	4	HUNT	01/31/1997	\$17,200.00	\$5,160.00	\$12,040.00	\$0.00
PST	TRAVIS COUNTY TRANSPORTATION SATELLITE 2	40880	11	TRAVIS	01/31/1997	\$400.00	\$0.00	\$400.00	\$0.00
PST	BIG TEX #12 - PILKINGTON, SAM	11564	9	BELL	01/27/1997	\$12,200.00	\$3,660.00	\$8,540.00	\$0.00
PST	BIG TEX #14 - PILKINGTON, SAM	11572	9	BELL	01/27/1997	\$5,000.00	\$1,500.00	\$3,500.00	\$0.00
PST	BRISCOE TIRE COMPANY (BRISCOE, JACK E.)	NONE	4	DENTON	01/27/1997	\$8,800.00	\$2,640.00	\$6,160.00	\$0.00
PST	BUDDY SUPER MARKET - HILL, GLEN	43716	5	LAMAR	01/27/1997	\$1,800.00	\$540.00	\$1,260.00	\$0.00
PST	DANNY'S MART - LUCKY LADY OIL COMPANY	27517	4	TARRANT	01/27/1997	\$1,800.00	\$0.00	\$1,800.00	\$0.00

ORDERS WITH EFFECTIVE DATES FROM 9/01/96 THROUGH 2/28/97

PST	HARRISBURG TEXACO (ABDUL-LATIF, HUSEIN)	23823	12	HARRIS	01/27/1997	\$1,500.00	\$0.00	\$1,500.00	\$0.00
PST	HITCHCOCK ALI, INC. (ALI RAJAB A.)	64364	12	GALVESTON	01/27/1997	\$900.00	\$0.00	\$900.00	\$0.00
PST	MORA'S DRIVE IN GROCERY - MORA, JUANITA	12875	15	CAMERON	01/27/1997	\$4,400.00	\$0.00	\$4,400.00	\$0.00
PST	RACER TRUCK WASH - ZINCO, INC.	24609	2	LUBBOCK	01/27/1997	\$600.00	\$180.00	\$420.00	\$0.00
PST	RYDER TRUCK RENTAL, INC.	31862	15	HIDALGO	01/27/1997	\$1,200.00	\$360.00	\$840.00	\$0.00
PST	SAVEWAY FOOD MART (LEE, CHUNG WOO)	36198	12	HARRIS	01/27/1997	\$1,500.00	\$0.00	\$1,500.00	\$0.00
PST	DOMESTIC ENGINEERING OF TEXAS, INC.		12	MONTGOMERY	01/23/1997	\$25,450.88	\$0.00	\$25,450.88	\$0.00
PST	ERNIE CALDWELL, INC.	42147	13	BEXAR	01/09/1997	\$9,400.00	\$2,820.00	\$6,580.00	\$0.00
PST	FAST N FAIR #1 - WILBANKS OIL CO., INC.	34278	4	TARRANT	01/09/1997	\$1,200.00	\$360.00	\$840.00	\$0.00
PST	HILLTOP (U SAVE GROCERY) - SHALADI,WALID	66244	4	KAUFMAN	01/09/1997	\$3,200.00	\$960.00	\$2,240.00	\$0.00
PST	J.C. TEXACO - W.D. MILLER, INC.	24985	12	LIBERTY	01/09/1997	\$1,800.00	\$0.00	\$1,800.00	\$0.00
PST	PARKER, JIM (FORMER GAS STATION)	NOT REG	3	COMANCHE	01/09/1997	\$37,500.00	\$27,800.00	\$9,700.00	\$0.00
PST	PEAVY, JOHN W.,JR (FORMER SERVICE STAT.)	NOT REG	9	GRIMES	01/09/1997	\$4,400.00	\$3,800.00	\$600.00	\$0.00
PST	WEST TEXAS GAS, INC.	51769	8	TOM GREEN	01/09/1997	\$8,000.00	\$0.00	\$8,000.00	\$0.00
PST	LAKE OIL COMPANY	38766	12	COLORADO	12/18/1996	\$4,400.00	\$3,200.00	\$1,200.00	\$0.00
PST	PRIME EQUIPMENT #107 - PRIMECO, INC.	24593	12	HARRIS	12/18/1996	\$600.00	\$0.00	\$600.00	\$0.00
PST	TIMES MARKET #9 - GARZA, MARIA LOUISA	49467	14	NUECES	12/18/1996	\$13,400.00	\$4,020.00	\$9,380.00	\$0.00
PST	GOODING OIL COMPANY, INC.	1247	13	MEDINA	12/11/1996	\$1,800.00	\$0.00	\$1,800.00	\$0.00
PST	MAYFAIR MINERALS, INC.	1854	15	HIDALGO	12/11/1996	\$5,400.00	\$1,620.00	\$3,780.00	\$0.00
PST	EKRUT OIL COMPANY & COALSTON, KIM	61210	9	BOSQUE	12/06/1996	\$0.00	\$0.00	\$0.00	\$0.00

ORDERS WITH EFFECTIVE DATES FROM 9/01/96 THROUGH 2/28/97

PST	GASKAMP'S 66 -EKRUT OIL CO./SPENCE,TERRY	43846	9	BOSQUE	12/06/1996	\$0.00	\$0.00	\$0.00	\$0.00
PST	P.W. JONES OIL COMPANY	49598	3	HARDEMAN	12/06/1996	\$0.00	\$0.00	\$0.00	\$0.00
PST	RAHN'S PHILLIPS 66 - P.W. JONES OIL CO.	5177	3	HARDEMAN	12/06/1996	\$0.00	\$0.00	\$0.00	\$0.00
PST	RAY'S 66 - EKRUT OIL CO. & BUICE,RONALD	43847	9	MCLENNAN	12/06/1996	\$0.00	\$0.00	\$0.00	\$0.00
PST	SHOOK'S NUMBER THREE -EKRUT OIL CO.-KHAN	43848	9	MCLENNAN	12/06/1996	\$0.00	\$0.00	\$0.00	\$0.00
PST	HIDDEN VALLEY GROCERY (MAGNESS, BILLY)	11568	9	BELL	11/19/1996	\$2,400.00	\$720.00	\$1,680.00	\$0.00
PST	B & B BOAT PARTS & SERVICE	66036	4	GRAYSON	11/04/1996	\$3,200.00	\$2,600.00	\$600.00	\$0.00
PST	CIRCLE R DRIVE IN (ROSE, DAVID B.)	3052	14	JACKSON	11/04/1996	\$600.00	\$0.00	\$600.00	\$0.00
PST	DICK KLEBERG PARK (KLEBERG COUNTY PARKS)	46878	14	KLEBERG	11/04/1996	\$600.00	\$0.00	\$600.00	\$0.00
PST	PIC-N-PAY - N.E. JONES OIL COMPANY	46137	5	MARION	11/04/1996	\$19,400.00	\$5,820.00	\$13,580.00	\$0.00
PST	PLAINS L.P. GAS CO. - HORKEY OIL CO.INC.	44324	2	LUBBOCK	11/04/1996	\$1,000.00	\$0.00	\$1,000.00	\$0.00
PST	QUIK CHEK - CARTER, SUK CHA	54637	13	BEXAR	11/04/1996	\$2,400.00	\$720.00	\$1,680.00	\$0.00
PST	TIME OUT FOOD STORE - FARASHEH, SELEEM	30561	12	HARRIS	11/04/1996	\$1,200.00	\$360.00	\$840.00	\$0.00
PST	WILEY'S LAKESIDE RETREAT - YOUNGBLOOD OIL	36283	5	PANOLA	11/04/1996	\$2,400.00	\$720.00	\$1,680.00	\$0.00
PST	281 FUEL STOP & MORE - SOUTHWEST GRAIN	57950	15	HIDALGO	10/22/1996	\$1,200.00	\$0.00	\$1,200.00	\$0.00
PST	IRON SKILLET, INC. (THE)	47226	13	BEXAR	10/22/1996	\$3,600.00	\$1,080.00	\$2,520.00	\$0.00
PST	LLOYD BALL CONOCO - PEREZ, A.R.	26011	13	BEXAR	10/22/1996	\$1,200.00	\$360.00	\$840.00	\$0.00
PST	M G BUILDING MATERIALS INC	32507	13	BEXAR	10/22/1996	\$2,400.00	\$1,080.00	\$1,320.00	\$0.00
PST	PEREZ CHEVRON SERVICE - PEREZ, FIDEL C.	11813	15	HIDALGO	10/22/1996	\$3,200.00	\$960.00	\$2,240.00	\$0.00
PST	QUICK MART (DAYANI, RAY)	59801	12	HARRIS	10/22/1996	\$600.00	\$0.00	\$600.00	\$0.00

ORDERS WITH EFFECTIVE DATES FROM 9/01/96 THROUGH 2/28/97									
PST	ANDY'S ICE HOUSE	47118	13	BEXAR	10/04/1996	\$1,200.00	\$360.00	\$840.00	\$0.00
PST	BARRY'S SUPER FUEL (SUPERIOR BAG & SUPP)	13834	2	LUBBOCK	10/04/1996	\$1,800.00	\$0.00	\$1,800.00	\$0.00
PST	CALHOUN ELECTRIC COMPANY	389	13	BEXAR	10/04/1996	\$2,400.00	\$720.00	\$1,680.00	\$0.00
PST	COUNTRY BOY #1 (ARTROX, INC.)	40747	6	EL PASO	10/04/1996	\$800.00	\$240.00	\$560.00	\$0.00
PST	CROCKETT COUNTY ROAD DEPT	60078	8	CROCKETT	10/04/1996	\$4,400.00	\$1,320.00	\$3,080.00	\$0.00
PST	MICHAEL DAVIS STATION - GIDDINGS PETRO.	32158	11	BASTROP	10/04/1996	\$600.00	\$180.00	\$420.00	\$0.00
PST	ONE STOP FOOD STORE #32 -H.D. NEAL, INC.	30837	13	BEXAR	10/04/1996	\$5,400.00	\$1,620.00	\$3,780.00	\$0.00
PST	SUPER KLEEN CAR WASH - AYALA, LEO	40958	15	WEBB	10/04/1996	\$1,800.00	\$540.00	\$1,260.00	\$0.00
PST	WILLEKE HILL - REECE ALBERT, INC.	37531	8	TOM GREEN	10/04/1996	\$1,800.00	\$540.00	\$1,260.00	\$0.00
NUMBER OF PETROLEUM STORAGE TANK ORDERS ISSUED:					58	\$243,650.88	\$79,760.00	\$163,890.88	\$0.00
WQ	ASCENSION RESORTS-HOLLY LAKE MHP	12482-001	5	WOOD	02/12/1997	\$13,520.00	\$4,056.00	\$9,464.00	\$0.00
WQ	TEXAS A&M UNIVERSITY - GALVESTON	11085-001	12	GALVESTON	02/12/1997	\$3,800.00	\$3,800.00	\$0.00	\$3,400.00
WQ	BALLINGER, CITY OF	10325-003	3	RUNNELS	01/27/1997	\$3,680.00	\$1,104.00	\$2,576.00	\$0.00
WQ	BONHAM, CITY OF	10070-001	4	FANNIN	01/27/1997	\$0.00	\$0.00	\$0.00	\$0.00
WQ	COASTWIDE MARINE SERVICES, INC.	10931-001	12	GALVESTON	01/27/1997	\$10,640.00	\$3,192.00	\$7,448.00	\$0.00
WQ	LOUISIANA-PACIFIC CORPORATION	01754-000	10	POLK	01/27/1997	\$28,240.00	\$8,472.00	\$19,768.00	\$0.00
WQ	NORTHWEST INDEPENDENT SCHOOL DISTRICT	11760-001	4	DENTON	01/27/1997	\$13,280.00	\$3,984.00	\$9,296.00	\$0.00
WQ	PARTICIPATION DEVELOPMENT CORP. (TEXAS)	11506-001	5	HENDERSON	01/27/1997	\$2,760.00	\$828.00	\$1,932.00	\$0.00
WQ	SPEARS, GREG (SCENIC POINT NORTHVIEW)	none	4	PALO PINTO	01/27/1997	\$10,030.00	\$3,009.00	\$7,021.00	\$0.00
WQ	A.P. GREEN INDUSTRIES, INC.	02581-000	5	HOPKINS	01/09/1997	\$2,110.00	\$633.00	\$1,477.00	\$0.00
WQ	PIONEER CONCRETE (TERRELL FACILITY)	none	4	KAUFMAN	01/09/1997	\$46,500.00	\$6,500.00	\$40,000.00	\$0.00

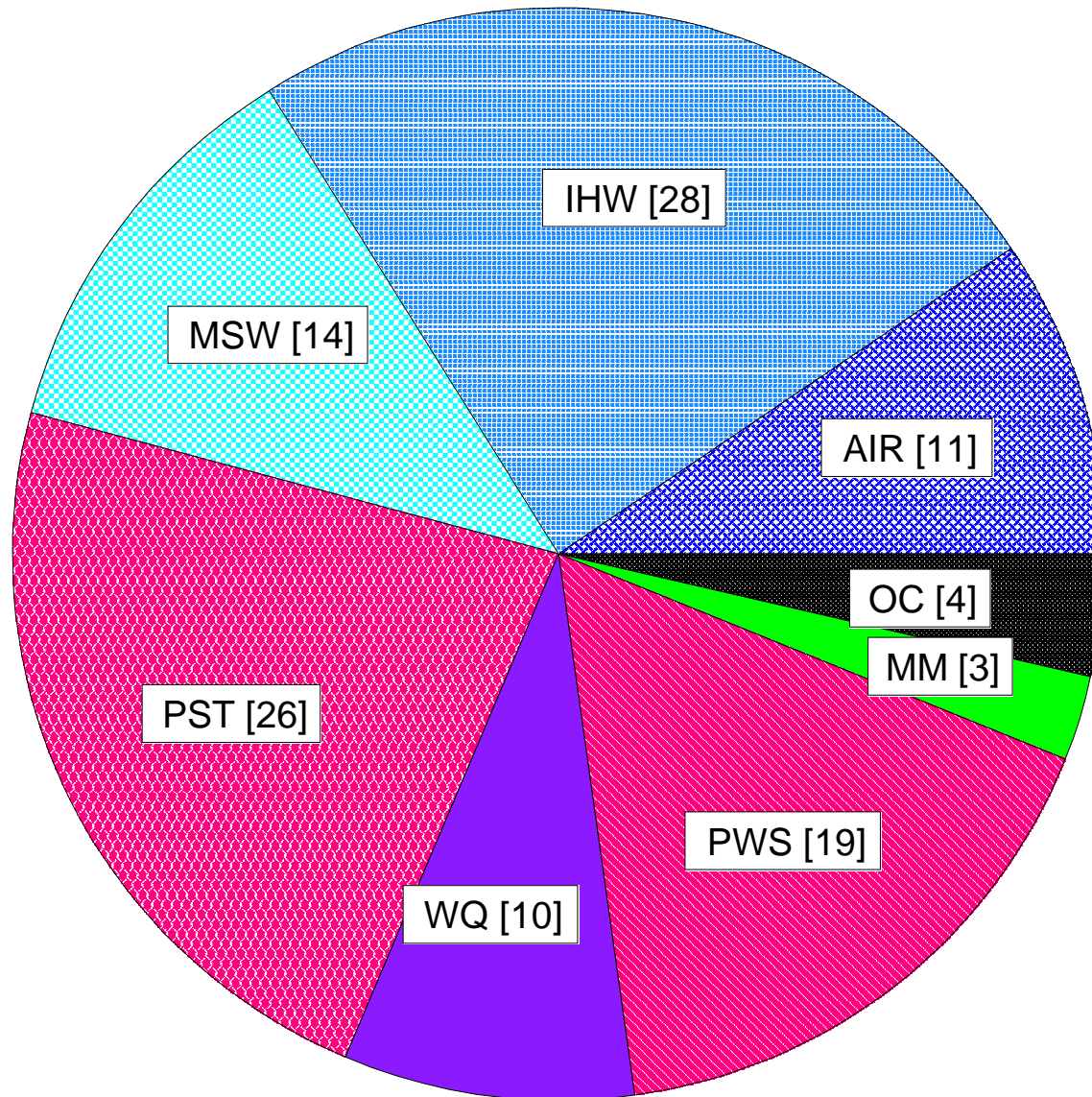
ORDERS WITH EFFECTIVE DATES FROM 9/01/96 THROUGH 2/28/97

WQ	SAN JACINTO UTILITY COMPANY	11102-001	4	JOHNSON	12/31/1996	\$0.00	\$0.00	\$0.00	\$0.00
WQ	ATLANTA, CITY OF	10338-001	5	CASS	12/11/1996	\$11,360.00	\$3,408.00	\$7,952.00	\$0.00
WQ	BROADDUS, TOWN OF (ANA-LAB)	11772-001	10	SAN AUGUSTINE	12/11/1996	\$3,500.00	\$2,500.00	\$1,000.00	\$0.00
WQ	CACTUS, CITY OF	03436	1	MOORE	12/11/1996	\$68,920.00	\$19,420.00	\$49,500.00	\$0.00
WQ	GLOBAL EVANGELISM, INC.	none	13	BEXAR	12/11/1996	\$3,800.00	\$1,140.00	\$2,660.00	\$0.00
WQ	CHINA, CITY OF	12104-001	10	JEFFERSON	11/19/1996	\$3,380.00	\$1,014.00	\$2,366.00	\$0.00
WQ	DENTON, FELIX JR.	none	5	VAN ZANDT	11/19/1996	\$1,080.00	\$0.00	\$1,080.00	\$0.00
WQ	SOUTHERN STAR & HUNG GROUP, INC.	03457-000	15	CAMERON	11/19/1996	\$14,400.00	\$4,400.00	\$10,000.00	\$0.00
WQ	ROBINSON, CITY OF	10780-003	9	MCLENNAN	10/04/1996	\$3,680.00	\$3,680.00	\$0.00	\$2,832.00
NUMBER OF WATER QUALITY ORDERS ISSUED:					20	\$244,680.00	\$71,140.00	\$173,540.00	\$6,232.00
PWS	B & B WATER SUPPLY CORP	1750028	4	NAVARRO	02/12/1997	\$1,530.00	\$460.00	\$1,070.00	\$0.00
PWS	CREATIVE KIDS EXPRESS CHILD CARE	0840222	12	GALVESTON	02/12/1997	\$1,030.00	\$309.00	\$721.00	\$0.00
PWS	SIVELLS BEND INDEPENDENT SCHOOL DISTRICT	0490039	4	COOKE	02/12/1997	\$930.00	\$279.00	\$651.00	\$0.00
PWS	TOM BEAN, CITY OF	0910008	4	GRAYSON	02/12/1997	\$1,530.00	\$0.00	\$1,530.00	\$0.00
PWS	TRAIL DUST CITY (LINCOLN PARK)	0610055	4	DENTON	02/12/1997	\$930.00	\$279.00	\$651.00	\$0.00
PWS	PRESBYTERIAN PAN AMERICAN SCHOOL	1370009	14	KLEBERG	01/31/1997	\$930.00	\$279.00	\$651.00	\$0.00
PWS	EAGLE POINT ESTATES WATER SYSTEM	2500049	5	WOOD	12/18/1996	\$2,480.00	\$744.00	\$1,736.00	\$0.00
PWS	PIN OAK MOBILE HOME PARK #1 AND #2	1010826	12	HARRIS	12/11/1996	\$825.00	\$0.00	\$825.00	\$0.00
PWS	ISLAND VIEW LANDING - WATTS, CHARLES	1580010	5	MARION	10/22/1996	\$1,400.00	\$480.00	\$920.00	\$0.00
PWS	M & M MOBILE HOME PARK	0950068	2	HALE	10/22/1996	\$1,000.00	\$300.00	\$700.00	\$0.00
PWS	MAY WATER SUPPLY CORPORATION	0250017	3	BROWN	10/22/1996	\$930.00	\$279.00	\$651.00	\$0.00
PWS	LOE'S HIGHPORT INCORPORATED	0910130	4	GRAYSON	10/04/1996	\$2,300.00	\$700.00	\$1,600.00	\$0.00

ORDERS WITH EFFECTIVE DATES FROM 9/01/96 THROUGH 2/28/97									
PWS	HOLLIMAN WATER DEPARTMENT	1070028	5	HENDERSON	09/20/1996	\$2,160.00	\$0.00	\$2,160.00	\$0.00
NUMBER OF PUBLIC WATER SUPPLY ORDERS ISSUED:					13	\$17,975.00	\$4,109.00	\$13,866.00	\$0.00
OVERALL TNRCC AGENCY ORDERS ISSUED:					246	\$2,588,705.88	\$1,427,213.00	\$1,161,492.88	\$726,152.00

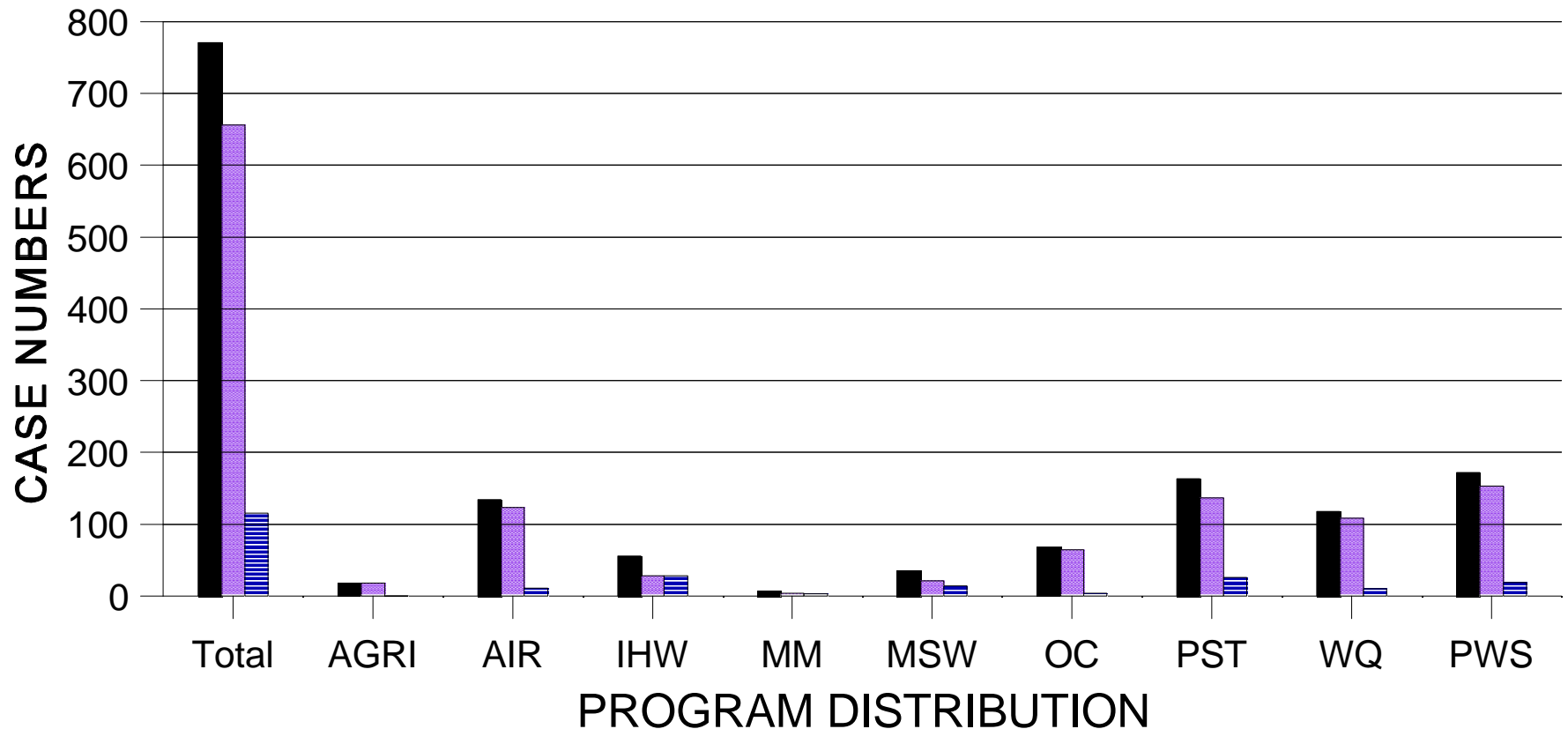
AGENCY-WIDE BACKLOG DISTRIBUTION

February 1997



AGENCY-WIDE BACKLOG DISTRIBUTION

February 1997



Pending



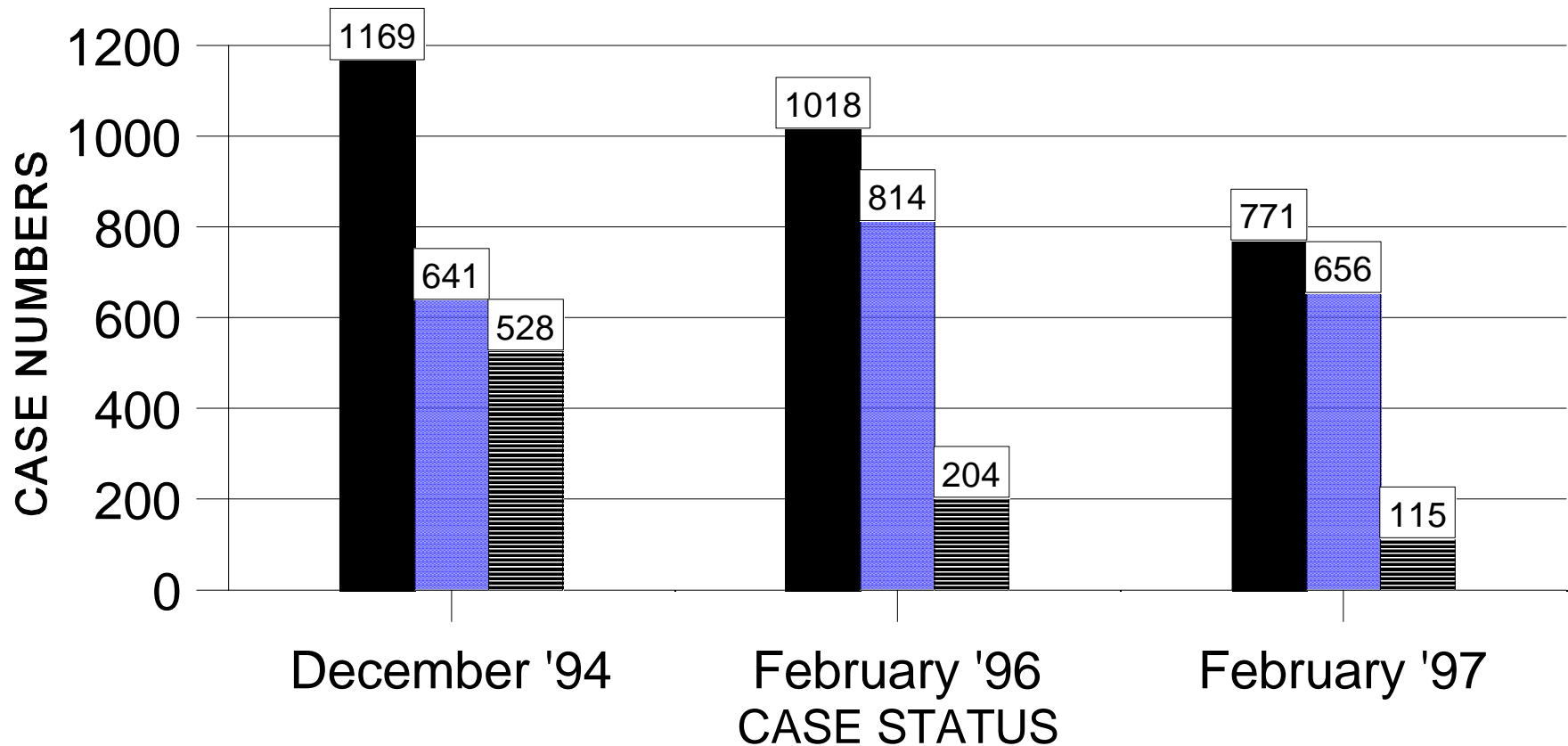
On Time



Backlogged

AGENCY-WIDE BACKLOG DISTRIBUTION

DECEMBER 1994 - FEBRUARY 1997



Pending

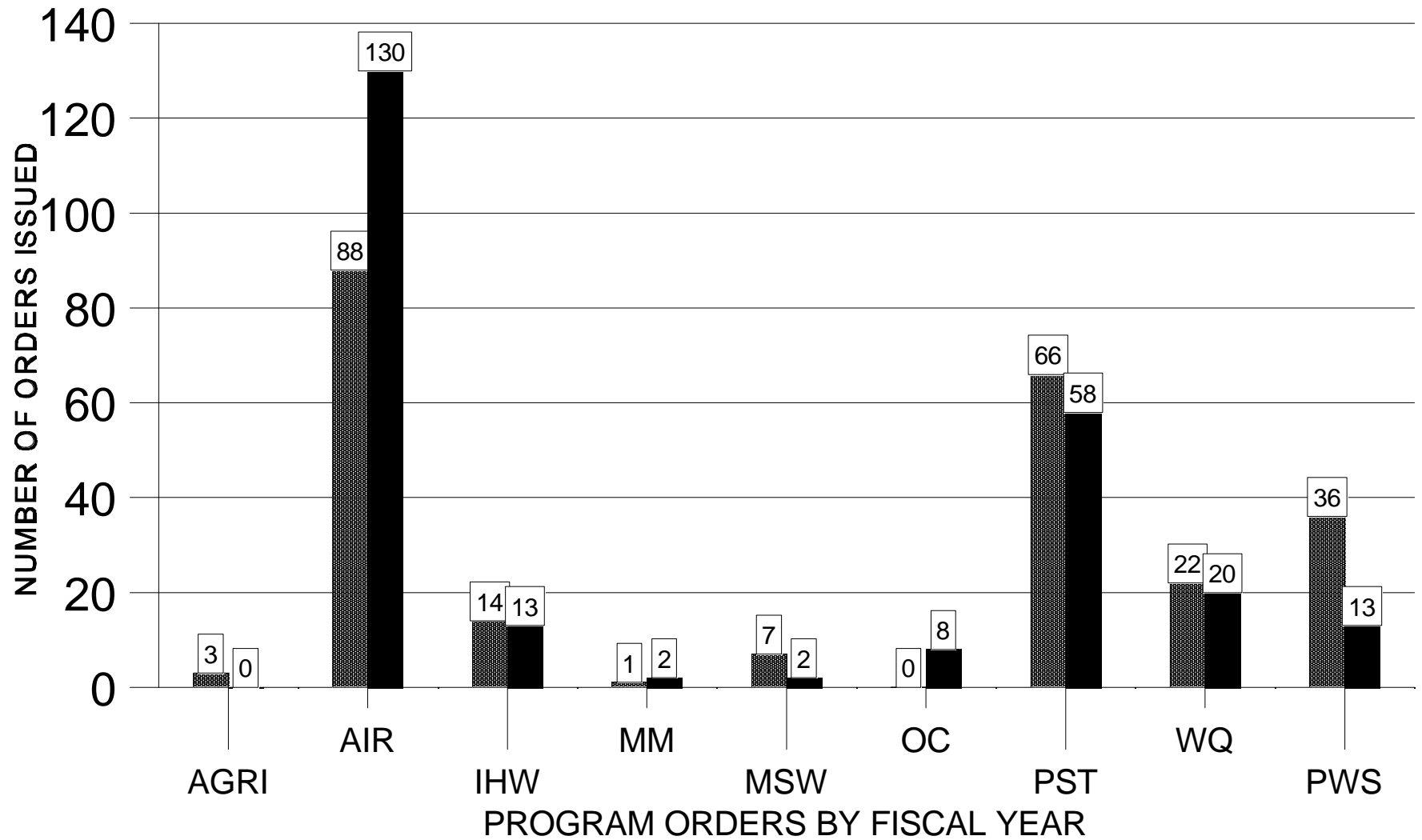


On Time



Backlogged

COMPARISON OF ORDERS ISSUED FY 1996 vs FY 1997



Thru February '96



Thru February '97